



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF
7009-1680-0000-7664-3559
-3566

May 7, 2015

Patrick S. Steerman
Steerman Environmental Management &
Consulting, L.L.C.
2580 Northeast Expressway
Atlanta, GA 30345

Richard T. Hughes
Chevron Texaco Law Department
1111 Bagby Street, Suite 4098
Houston, TX 77002

Re: Ford Road Landfill, OH Site ID: 0574
Bill Number 2751526S0075 - \$37,944.93

Dear Mr. Steerman & Mr. Hughes:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Ford Road Landfill, OH (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Lorain County Metropolitan Park District, et al., Consent Decree, Case 1:08 CV 03026-AA, and is solely for the recovery of EPA's response costs. Any fines and/or penalties due will be billed separately.

Enclosed is the accounting of costs for the Site for the period February 19, 2014 through February 18, 2015, reflecting the amount of \$37,944.93. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that time frame, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.75%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, please follow as required by Section XIX, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collections efforts, including referring the debt to the Department of Justice (DOJ).

Please forward your payment by wire transfer/Electronic Fund Transfer (EFT) to the following bank:

Federal Reserve Bank of New York
ABA Number: 021030004
Account Number: 68010727
SWIFT Address: FRNYUS33
33 Liberty Street
New York, NY 10045
Field Tag 4200 of the Fedwire message should read:
"D 68010727 Environmental Protection Agency"

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Ford Road Landfill, OH
- Site ID 0574
- Bill Number: 2751526S0075

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

Robert Thompson, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd - C-14J
Chicago, Illinois 60604
312 353-6700
thompson.robert@epa.gov

If you have any questions regarding Site work activities, the following individual may be contacted:

Demaree Collier, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd - SR-6J
Chicago, Illinois 60604
312 353-1621
collier.demaree@epa.gov

Please send notification of payment to Mr. Thompson and Ms. Collier.

Thank you for your cooperation.

Sincerely,

for Linda M. Hackley

Richard D. Hackley, Chief
Program Accounting and Analysis Section

Enclosures

cc: Robert Thompson, C-14J
Demaree Collier, SR-6J

US EPA -Lori Weidner
Cincinnati Finance Center
MS 002
Cincinnati, OH 45268

Itemized Cost Summary

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2014 THROUGH FEBRUARY 18, 2015

REGIONAL PAYROLL COSTS	\$10,113.66
REGIONAL TRAVEL COSTS	\$952.96
INTERAGENCY AGREEMENT (IAG)	
ARMY CORPS OF ENGINEERS (DW96948201)	\$6,109.12
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V00E01185)	\$6,924.53
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
WESTON SOLUTIONS, INC. (EPS50604)	(\$3.66)
EPA INDIRECT COSTS	\$13,848.32
Total Site Costs:	<u>\$37,944.93</u>

Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2014 THROUGH FEBRUARY 18, 2015

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2014	11	1.00	49.93
FINANCIAL SPECIALIST		13	3.50	174.73
		14	2.00	99.84
		15	1.50	74.89
		17	6.00	299.52
		18	2.00	100.02
		19	0.50	24.96
		26	0.25	12.48
		27	0.50	24.96
	2015	01	0.00	0.00
			17.25	\$861.33
COLLIER, DEMAREE	2014	11	5.00	350.25
ENVIRONMENTAL SCIENTIST		15	2.00	140.11
		16	3.00	210.15
		17	6.00	420.31
		18	9.00	630.47
		19	15.25	1,068.29
		20	13.00	940.50
		22	4.00	280.21
		24	12.00	840.63
		25	10.00	700.52
		26	4.00	280.21
		27	28.50	1,996.49
	2015	01	0.00	0.00
		02	6.00	424.37
		03	2.00	141.47
		04	1.00	70.71
		05	3.00	212.18
		06	1.00	70.71
		09	1.00	71.60
			125.75	\$8,849.18
ELEDER, BONNIE	2014	24	1.50	128.18
ENVIRONMENTAL SCIENTIST			1.50	\$128.18
FREY, REBECCA	2014	22	0.75	64.73

Regional Payroll Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2014 THROUGH FEBRUARY 18, 2015

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ENVIRONMENTAL ENGINEER	2015	04	0.25	20.82
		05	0.75	62.46
			1.75	\$148.01
KRAUSE, PATRICIA PUBLIC AFFAIRS SPECIALIST	2014	13	1.00	57.42
			1.00	\$57.42
KYTE, LAWRENCE SUPERVISORY GENERAL ATTORNEY	2015	04	0.25	21.80
			0.25	\$21.80
SHORT, THOMAS ENVIRONMENTAL ENGINEER	2014	26	0.50	47.74
			0.50	\$47.74
Total Regional Payroll Costs			148.00	\$10,113.66

Regional Travel Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2014 THROUGH FEBRUARY 18, 2015

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
COLLIER, DEMAREE	TAA002CS	AVC150045	12/03/2014	883.96
ENVIORNMENTAL SCIENTIST	TAA002CS	AMP150044	12/03/2014	69.00
				<hr/> \$952.96
Total Regional Travel Costs				<hr/> <hr/> \$952.96

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2014 THROUGH FEBRUARY 18, 2015

INTERAGENCY AGREEMENT (IAG)

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96948201

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$6,109.12

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
31009491	02/04/2014	925.29	AVC140097 02/21/2014	925.29
31009547	03/06/2014	557.55	AVC140122 03/27/2014	557.55
31009613	04/04/2014	44.94	AVC140132 04/10/2014	44.94
31009679	05/02/2014	541.88	AVC140157 05/15/2014	541.88
31009742	06/06/2014	1,236.45	AVC140179 06/11/2014	1,236.45
31009817	07/08/2014	89.00	AVC140204 07/17/2014	89.00
31009940	09/05/2014	436.98	AVC140313 09/11/2014	436.98
31010000	10/10/2014	1,689.74	AVC150011 10/16/2014	1,689.74
31010065	11/12/2014	587.29	AVC150034 11/17/2014	587.29
Total:				<u>\$6,109.12</u>

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2014 THROUGH FEBRUARY 18, 2015

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V00E01185

Project Officer(s): Glynis Ivy

Dates of Service: From: To:

Summary of Service:

Total Costs: \$6,924.53

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	02/25/2014	10,532.59	40563997341 02/25/2014	2,290.08
311334820C	02/28/2014	9,794.12	40593997341 02/28/2014	298.56
311334820C	03/14/2014	11,821.63	40733997341 03/14/2014	49.67
311334820C	04/10/2014	21,844.63	41003997341 04/10/2014	438.27
311334820C	04/15/2014	20,038.44	41053997341 04/15/2014	124.11
311334820C	05/01/2014	8,057.79	41213997341 05/01/2014	102.11
311334820C	05/13/2014	11,725.93	41333997341 05/13/2014	49.65
311334820C	05/23/2014	8,802.64	41433997341 05/23/2014	151.52
311334820C	06/10/2014	11,645.58	41613997341 06/10/2014	856.55
311334820C	06/25/2014	9,385.24	41763997341 06/25/2014	628.61
311334820C	07/23/2014	16,908.24	42043997341 07/23/2014	257.34
311334820C	08/06/2014	14,656.45	42183997341 08/06/2014	99.41
311334820C	08/19/2014	11,209.63	42313997341 08/19/2014	170.24
311334820C	09/04/2014	22,525.48	42473997341 09/04/2014	333.90
311334820C	09/16/2014	7,058.75	42593997341 09/16/2014	76.83
311334820C	09/30/2014	9,344.34	42733997341 09/30/2014	105.52
311334820C	10/10/2014	11,265.93	52833997341 10/10/2014	153.46
311334820C	10/24/2014	15,179.32	52973997341 10/24/2014	687.44
311334820C	11/12/2014	9,283.20	53163997341 11/12/2014	51.26
Total:				\$6,924.53

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2014 THROUGH FEBRUARY 18, 2015

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Project Officer(s):

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$-3.66

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
8-A87Z	02/19/2014	0.00	02/19/2014	-3.45	-0.21
			Total:	\$-3.45	\$-0.21

Contract Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2014 THROUGH FEBRUARY 18, 2015

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Project Officer(s):

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$-3.66

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
8-A87Z	~	Provisional	0.061347

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2014 THROUGH FEBRUARY 18, 2015

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2014	18,878.34	57.47%	10,849.37
2015	5,218.27	57.47%	2,998.95
	<u>24,096.61</u>		
Total EPA Indirect Costs			<u>\$13,848.32</u>

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2014 THROUGH FEBRUARY 18, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2014	11	49.93	57.47%	28.69
		13	174.73	57.47%	100.42
		14	99.84	57.47%	57.38
		15	74.89	57.47%	43.04
		17	299.52	57.47%	172.13
		18	100.02	57.47%	57.48
		19	24.96	57.47%	14.34
		26	12.48	57.47%	7.17
		27	24.96	57.47%	14.34
			<u>861.33</u>		<u>\$494.99</u>
COLLIER, DEMAREE	2014	11	350.25	57.47%	201.29
		15	140.11	57.47%	80.52
		16	210.15	57.47%	120.77
		17	420.31	57.47%	241.55
		18	630.47	57.47%	362.33
		19	1,068.29	57.47%	613.95
		20	940.50	57.47%	540.51
		22	280.21	57.47%	161.04
		24	840.63	57.47%	483.11
		25	700.52	57.47%	402.59
		26	280.21	57.47%	161.04
		27	1,996.49	57.47%	1,147.38
			<u>7,858.14</u>		<u>\$4,516.08</u>
ELEDER, BONNIE	2014	24	128.18	57.47%	73.67
			<u>128.18</u>		<u>\$73.67</u>
FREY, REBECCA	2014	22	64.73	57.47%	37.20
			<u>64.73</u>		<u>\$37.20</u>

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2014 THROUGH FEBRUARY 18, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KRAUSE, PATRICIA	2014	13	57.42	57.47%	33.00
			57.42		\$33.00
SHORT, THOMAS	2014	26	47.74	57.47%	27.44
			47.74		\$27.44
Total Fiscal Year 2014 Payroll Direct Costs:			9,017.54		\$5,182.38

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW96948201	31009491	02/21/2014	925.29	0.00	57.47%	531.76
	31009547	03/27/2014	557.55	0.00	57.47%	320.42
	31009613	04/10/2014	44.94	0.00	57.47%	25.83
	31009679	05/15/2014	541.88	0.00	57.47%	311.42
	31009742	06/11/2014	1,236.45	0.00	57.47%	710.59
	31009817	07/17/2014	89.00	0.00	57.47%	51.15
	31009940	09/11/2014	436.98	0.00	57.47%	251.13
			3,832.09	0.00		\$2,202.30
EPS50604	8-A87Z	02/19/2014	-3.45	-0.21	57.47%	-2.10
			-3.45	-0.21		\$-2.10
V00E01185	311334820C	02/25/2014	2,290.08	0.00	57.47%	1,316.11
		02/28/2014	298.56	0.00	57.47%	171.58
		03/14/2014	49.67	0.00	57.47%	28.55
		04/10/2014	438.27	0.00	57.47%	251.87
		04/15/2014	124.11	0.00	57.47%	71.33
		05/01/2014	102.11	0.00	57.47%	58.68
		05/13/2014	49.65	0.00	57.47%	28.53

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2014 THROUGH FEBRUARY 18, 2015

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00E01185	311334820C	05/23/2014	151.52	0.00	57.47%	87.08
		06/10/2014	856.55	0.00	57.47%	492.26
		06/25/2014	628.61	0.00	57.47%	361.26
		07/23/2014	257.34	0.00	57.47%	147.89
		08/06/2014	99.41	0.00	57.47%	57.13
		08/19/2014	170.24	0.00	57.47%	97.84
		09/04/2014	333.90	0.00	57.47%	191.89
		09/16/2014	76.83	0.00	57.47%	44.15
		09/30/2014	105.52	0.00	57.47%	60.64
			<u>6,032.37</u>	<u>0.00</u>		<u>\$3,466.79</u>
Total Fiscal Year 2014 Other Direct Costs:			<u>9,861.01</u>	<u>-0.21</u>		<u>\$5,666.99</u>
Total Fiscal Year 2014:			<u>18,878.34</u>			<u>\$10,849.37</u>

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2015	01	<u>0.00</u>	57.47%	<u>0.00</u>
			0.00		\$0.00
COLLIER, DEMAREE	2015	01	0.00	57.47%	0.00
		02	424.37	57.47%	243.89
		03	141.47	57.47%	81.30
		04	70.71	57.47%	40.64
		05	212.18	57.47%	121.94
		06	70.71	57.47%	40.64
		09	<u>71.60</u>	57.47%	<u>41.15</u>
			991.04		\$569.56
FREY, REBECCA	2015	04	20.82	57.47%	11.97

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2014 THROUGH FEBRUARY 18, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FREY, REBECCA	2015	05	62.46	57.47%	35.90
			83.28		\$47.87
KYTE, LAWRENCE	2015	04	21.80	57.47%	12.53
			21.80		\$12.53
Total Fiscal Year 2015 Payroll Direct Costs:			1,096.12		\$629.96

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COLLIER, DEMAREE	TAA002CS	12/03/2014	69.00	57.47%	39.65
			883.96	57.47%	508.01
			952.96		\$547.66
Total Fiscal Year 2015 Travel Direct Costs:			952.96		\$547.66

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW96948201	31010000	10/16/2014	1,689.74	0.00	57.47%	971.09
	31010065	11/17/2014	587.29	0.00	57.47%	337.52
			2,277.03	0.00		\$1,308.61
V00E01185	311334820C	10/10/2014	153.46	0.00	57.47%	88.19
		10/24/2014	687.44	0.00	57.47%	395.07

EPA Indirect Costs

FORD ROAD LANDFILL, OH, OH SITE ID = 05 74

COSTS FROM FEBRUARY 19, 2014 THROUGH FEBRUARY 18, 2015

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00E01185	311334820C	11/12/2014	51.26	0.00	57.47%	29.46
			892.16	0.00		\$512.72
Total Fiscal Year 2015 Other Direct Costs:			3,169.19	0.00		\$1,821.33
Total Fiscal Year 2015:			5,218.27			\$2,998.95
Total EPA Indirect Costs						\$13,848.32



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

DRAFT

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Thomas Romdenne
City of Algoma
416 Fremont Street
Algoma, Wisconsin 54201-1397

Arthur A. Vogel, Jr.
Quarles & Brady
411 East Wisconsin Avenue
Milwaukee, Wisconsin 53202-4497

RE: Algoma Landfill, WI, Site 053A.

Gentlemen:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 04/01/2013 through 03/31/2014. These costs were incurred for the Algoma Landfill, site. EPA is due \$20,984.29. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Consent Decree 91-C-1303 for this site. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. EPA - Region 5
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

Or, since the amount due in this bill is for \$10,000.00 or greater, payment can be made to US EPA by Electronic Funds Transfer (EFT) in accordance with the following EFT procedures:

Federal Reserve Bank of New York
ABA # 021030004
Account #68010727
33 Liberty Street
New York, NY 10045

Field Tag 4200 of the Fedwire message should read 'D 68010727 Environmental Protection Agency'

To avoid additional charges, payment must be received at the EPA P.O. Box within 60 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 0.81% annually. If there are any questions regarding the legality of this bill, please contact EPA's Associate Regional Counsel, Karen Peaceman at (312) 353-5751 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: Karen Peaceman - C-14J
77 West Jackson Blvd.
Chicago, Illinois 60604

If there are other questions, please contact U.S. EPA's Remedial Project Manager, David Linnear at (312) 886-1841 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: David Linnear - SR-6J
77 West Jackson Blvd.
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your check:

Algoma Landfill, WI.
Account No. 2751426T0060
Site No. 053A

Thank you for your cooperation.

Sincerely,

Richard Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Karen Peaceman C-14J
David Linnear SR-6J

US-EPA-Lori Weidner
Cincinnati Finance Center MS 002
Cincinnati, OH. 45268

